

## ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 12/11/2007		2. CONTRACT NO. (If any)		6. SHIP TO: Capt. Robert Johnson				
3. ORDER NO. DTMA5V08066		4. REQUISITION/REFERENCE NO. ADM08-001		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY				
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699				b. STREET ADDRESS Admissions Dept.				
				c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024--169		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR				8. TYPE OF ORDER				
b. COMPANY NAME John P. Tonkinson, CPA				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Proposal dated August 20, 2007  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
c. STREET ADDRESS 190 Hightower Road				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY Southington		e. STATE CT		f. ZIP CODE 06489-2414				
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1C - 6AA - 11 - 500 - 00000 - 11 - 500 - - - 25305 - 6100 - 6600 - 21				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
13. PLACE OF						10 days % 20 days % 30 days % days %		
a. INSPECTION USMMA, Kings Point, NY		b. ACCEPTANCE USMMA, Kings Point, NY						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden							
	a. NAME USMMA A/P Branch, AMZ-160							
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$3,600.00	17(i) GRAND TOTAL	
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER				



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DATE OF ORDER		CONTRACT NO.		ORDER NO.		
12/11/2007				DTMA5V08066		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Remit To: SAME</i></p> <p>AUDITING SERVICES</p> <p>To provide professional auditing services of the Federal Family Education Loan (FFEL) Program administered and the Federal Pell Grant Program administered at the U.S. Merchant Marine Academy for the purpose of providing Financial Assistance to needy Midshipmen.</p> <p>The audit period covered will be from 1 July 2006 to 30 June 2007.</p> <p>All work to be accomplished in accordance with the Contractor's proposal dated 20 August 2007.</p> <p>INVOICING: \$1,800.00 after 50% of work completed; \$1,800.00 upon completion of audit.</p> <div style="display: flex; justify-content: space-between;"> <span><i>Start Date</i> 12/11/2007</span> <span><i>End Date</i> 04/30/2008</span> </div> <p>Reference Requisition: ADM08-001</p> <p>DUNS NUMBER: 848851648</p>	1.00	JOB	3,600.000	3,600.00	
<p align="right"><b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)</b> ➡ \$3,600.00</p>						

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,600.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V08066	<b>Title</b> Auditing Services	<b>Page</b> 4 of 5
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7008 - 175 - 000 - 2008 - 1C - 6AA - 11 - 500 - 00000 - 11 - 500 - - - 25305 - 6100 - 6600 - 21

\$3,600.00

Reference Requisition: ADM08-001

Total Funding: \$3,600.00

	<b>Document No.</b> DTMA5V08066	<b>Document Title</b> Auditing Services	Page 5 of 5
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# 1      52.252-02      CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.acqnet.gov/far/](http://www.acqnet.gov/far/)

[www.dot.gov/ost/m60/tamar/tar.htm](http://www.dot.gov/ost/m60/tamar/tar.htm)

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984